

<b>AWARD/CONTRACT</b>		<b>1. This Contract Is A Rated Order Under DPAS (15 CFR 700)</b>		<b>Rating</b> DOA5		<b>Page</b> 1 <b>Of</b> 2	
<b>2. Contract (Proc. Inst. Ident) No.</b> DAAE20-99-D-0074		<b>3. Effective Date</b> 1999JUL29		<b>4. Requisition/Purchase Request/Project No.</b> SEE SCHEDULE			
<b>5. Issued By</b> TACOM-ROCK ISLAND AMSTA-LC-CTC-A LISA DEVLIN (309) 782-5541 ROCK ISLAND IL 61299-7630  <b>e-mail address:</b> DEVLINL@RIA.ARMY.MIL		<b>Code</b> W52H09	<b>6. Administered By (If Other Than Item 5)</b> DCMC HARTFORD 130 DARLIN STREET EAST HARTFORD CT 06108-3234			<b>Code</b> S0701A	
<b>7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code)</b> OVL MANUFACTURING INC 49 CAMBRIDGE HEIGHTS BERLIN CT 06037-0000  TYPE BUSINESS: Other Small Business Performing in U.S.			<b>8. Delivery</b> <input type="checkbox"/> FOB Origin <input checked="" type="checkbox"/> Other (See Below) SEE SCHEDULE				
			<b>9. Discount For Prompt Payment</b>				
			<b>10. Submit Invoices (4 Copies Unless Otherwise Specified)</b>			<b>Item</b> 12	
<b>Code</b> 09JJ1			<b>Facility Code</b>			<b>To The Address Shown In:</b>	
<b>11. Ship To/Mark For</b> SEE SCHEDULE		<b>Code</b>	<b>12. Payment Will Be Made By</b> DFAS COLUMBUS CENTER DFAS-CO-JNC/MINUTEMAN PO BOX 182266 COLUMBUS OH 43218-2266			<b>Code</b> SC1032	
<b>13. Authority For Using Other Than Full And Open Competition:</b> <input type="checkbox"/> 10 U.S.C. 2304(c)( ) <input type="checkbox"/> 41 U.S.C. 253(c)( )			<b>14. Accounting And Appropriation Data</b>				
<b>15A. Item No.</b> SEE SCHEDULE	<b>15B. Schedule Of Supplies/Services</b> CONTRACT TYPE: Firm-Fixed-Price	<b>15C. Quantity</b>	<b>15D. Unit</b>	<b>15E. Unit Price</b>	<b>15F. Amount</b>		
			KIND OF CONTRACT: Supply Contracts and Priced Orders				
Contract Expiration Date: 2003SEP30			<b>15G. Total Amount Of Contract</b>			\$0.00	
<b>16. Table Of Contents</b>							
(X)	Section	Description	Page(s)	(X)	Section	Description	Page(s)
Part I - The Schedule				Part II - Contract Clauses			
X	A	Solicitation/Contract Form	1		I	Contract Clauses	
	B	Supplies or Services and Prices/Costs		Part III - List Of Documents, Exhibits, And Other Attachments			
	C	Description/Specs./Work Statement			J	List of Attachments	
	D	Packaging and Marking		Part IV - Representations And Instructions			
	E	Inspection and Acceptance			K	Representations, Certifications, and Other Statements of Offerors	
	F	Deliveries or Performance			L	Instrs., Conds., and Notices to Offerors	
	G	Contract Administration Data			M	Evaluation Factors for Award	
	H	Special Contract Requirements					
Contracting Officer Will Complete Item 17 Or 18 As Applicable							
<b>17.</b> <input type="checkbox"/> Contractor s Negotiated Agreement (Contractor is required to sign this document and return _____ copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)				<b>18.</b> <input checked="" type="checkbox"/> Award (Contractor is not required to sign this document.) Your offer on Solicitation Number DAAE2099R0148 including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government s solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.			
<b>19A. Name And Title Of Signer (Type Or Print)</b>				<b>20A. Name Of Contracting Officer</b> SUZANNE YACKLEY YACKLEYS@RIA.ARMY.MIL (309) 782-3865			
<b>19B. Name of Contractor</b>  By _____ (Signature of person authorized to sign)		<b>19c. Date Signed</b>		<b>20B. United States Of America</b>  By _____ (Signature of Contracting Officer)		<b>20C. Date Signed</b>	

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-99-D-0074 <b>MOD/AMD</b>	<b>Page</b> 2 <b>of</b> 2
<b>Name of Offeror or Contractor:</b> OVL MANUFACTURING INC		

SECTION A - SUPPLEMENTAL INFORMATION

- 1. THIS AWARD IS AN INDEFINITE DELIVERY, INDEFINITE QUANTITY (IDIQ) CONTRACT FOR THE SOLID WHEEL ASSEMBLY AS IDENTIFIED IN THE ATTACHED SOLICITATION (DAAE20-99-R-0148).
- 2. ALL OTHER TERMS AND CONDITIONS OF SOLICITATION DAAE20-99-R-0148 ARE HEREBY INCORPORATED INTO THIS AWARD DOCUMENT.

\*\*\* END OF NARRATIVE A001 \*\*\*